



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

CANCELLED

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DIAGEO

Tau Blue Bottle Liquors XL Xpress (CIA)

Delivery Address:

Stand No.412, Madumeleng Village
Madjajsi Village
Tzaneen
0850

Postal Address:

Makhula Holding Investment (Pty) Ltd
Stand No.412, Madumeleng Village
Madjajsi Village
Tzaneen

TAX INVOICE

Account Number TAU00001
VAT Number pending
Transaction Date 08/05/2024
External Order ISM/Free Stock
Invoice Number INV0014624
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84

*Incentive onboarding: Free stock
Authorised by Shawn Smuts*

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TAU00001 INV0014624

Total (Excl)	1 014.24
Tax 15.00 %	152.14
Total (Incl)	1 166.38
Discount	0.00
Total (Incl)	1 166.38



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number	TAU00001
VAT Number	pending
Transaction Date	08/05/2024
Credit Note No	CR0001909
Linked Invoice No	INV0014624
External Order	ISM/Free Stock
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Invoiced Free Stock
- Should be R0.00

Received by

Date

Signed

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